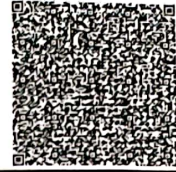


BCLPL



TAX INVOICE



IRN :- f946c533da1f7afdc755e7312e28149309b3f45e229970a324db6fab2f08b7b2

Bird Catering & Lounges Pvt. Ltd. 06-CCI-02, CHAUDHARY CHARAN SINGH INTERNATIONAL AIRPORT, METRO STATION AMAUSI, LUCKNOW 226008 Phone No.:				Invoice No.	SI/LFC/25/0019		
				Invoice Date	04 October 2024		
				GSTIN	09AADCB7162J1ZG		
				CIN	U55209DL2008PTC180200		
Bill To: SEMOLINA KITCHENS PRIVATE LIMITED Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi, Lucknow Internation Lucknow, Lucknow, Uttar Pradesh, 226008 LUCKNOW-226008 India				Description of Services	Airport Services		
				Flight Category	Domestic		
				For the Period	16-09-24-30-09-24 September 2024		
				Service Station	LUCKNOW		
				State	Uttar Pradesh		
				SAC	996331		
State Code: 09				Service Code	RS		
GSTIN/UIN : 09ABICS8699F1ZH				Place of Supply	Uttar Pradesh		
Sr. No.	Particular	Used	Charged	Aircraft Type	Unit	Rate/Unit (INR)	Amount(INR)
1	Revenue from LKO Food Court	2927	2927			57.14	167,248.78
Total Gross Revenue in INR							167,248.78
Add:						CGST @ 2.50%	4181.22
						SGST @ 2.50%	4181.22
Total Amount Receivable In Words- ONE LAKH SEVENTY FIVE THOUSAND SIX HUNDRED ELEVEN RUPEES AND ZERO PAISA ONLY (In INR) (Rounded Off)							175,611

Terms & Conditions:

- 1) In case of any discrepancies, the same should be informed to us in writing immediately upon receipt of the invoice.
- 2) Invoice has to be paid in full.
- 3) If the payment is not made by due date, then interest @1.5% P.M. shall be levied commencing from the date of the bill till date of payment (both days inclusive)
- 4) GST is applicable @ 5% .
- 5) GST is not payable under Reverse Charge.
- 6) Please make the payment by DD / Cheque payable at New Delhi or through Electronic Transfer to our Bank Account, the details of which are as under.

For Bird Catering & Lounges Pvt. Ltd.

Bank Name :IndusInd Bank

Branch: Dr. Gopal Das Bhawan,28, Barakhamba Road
New Delhi- 110 001

Beneficiary Name :Bird Catering & Lounges Pvt. Ltd.

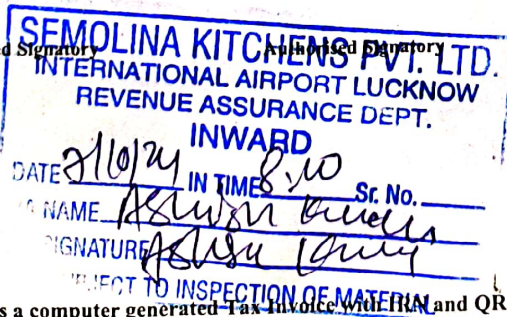
Swift Code: INDB-INBB-NDH

INR Account No.6500-140-32-757

IFSC : INDB-000-000-5

MICR : 1102-34-002

Authorised Signatory



"This is a computer generated Tax Invoice with IRN and QR Code issued from the GST e-invoice portal, hence no signature required."



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